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COMMONWEALTH OF PENNSYLVANIA  
COUNTY OF CUMBERLAND

Civil Action No. 1:00-CV-01090

Personally appeared before me, a Notary Public in and for said County and Commonwealth, Ben C. Livingood, Corrections Superintendent Assistant at the State Correctional Institution at Camp Hill who, being duly sworn according to law, deposes and states that John Richard Jae, BQ-3219, is currently unemployed. Inmate Jae was received at the State Correctional Institution at Camp Hill on October 14, 1998. A copy of his account statement is attached.

By this affidavit he swears that the facts set forth are true and correct to the best of his knowledge, information, and belief.

Ben C. Livingood  
Ben C. Livingood  
Corrections Superintendent Assistant

Sworn and subscribed before me

this 20<sup>th</sup> day of June, 2000.

Priscilla E. Sonntag  
Notary

My Commission expires: October 6, 2002

NOTARIAL SEAL  
PRISCILLA E. SONNTAG, Notary Public  
Camp Hill, Cumberland County  
My Commission Expires Oct. 6, 2002

FILED  
SCRANTON  
JUN 23 2000  
PER [Signature]  
DEPUTY CLERK

PA DEPT. OF CORRECTIONS  
BUREAU OF COMPUTER SERVICES  
REMOTE PRINT TIME 12:58

INMATE ACCOUNTS SYSTEM  
PARTIAL ACCOUNT LISTING  
FROM ACTIVE FILE

RUN IAS365  
DATE 6/20/2000  
PAGE 1

BATCH #	DATE MO DY YEAR	INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
		BQ3219	JAE	JOHN	R	-332.79		
5468	04-08-2000	37	POSTAGE					
			4/8/00				-1.87	-334.66
5468	04-08-2000	37	POSTAGE					
			4/8/00				-2.75	-337.41
5468	04-08-2000	37	POSTAGE					
			4/8/00				-2.09	-339.50
5470	04-08-2000	37	POSTAGE					
			4/8/00				-.99	-340.49
5470	04-08-2000	37	POSTAGE					
			4/8/00				-.99	-341.48
5470	04-08-2000	37	POSTAGE					
			4/8/00				-.99	-342.47
5516	04-20-2000	41	MEDICAL					
			MEDICAL SERVICES				-2.00	-344.47
5521	04-25-2000	38	INSIDE PURCHASES					
			LIBRARY BOOK				-2.00	-346.47
5601	04-26-2000	14	MISCELLANEOUS					
			POSTAGE REFUND-MARCH				4.30	-342.17
5689	05-05-2000	37	POSTAGE					
			05/05/00				-3.20	-345.37
5738	05-12-2000	37	POSTAGE					
			POSTAGE DONE 5-11-00				-.55	-345.92
5738	05-12-2000	37	POSTAGE					
			POSTAGE DONE 5-11-00				-.55	-346.47
5765	05-17-2000	37	POSTAGE					
			5/17/00				-3.20	-349.67
5847	05-31-2000	37	POSTAGE					
			5/31/00				-1.21	-350.88
5873	06-02-2000	37	POSTAGE					
			6/2/00				-2.31	-353.19
5875	06-05-2000	37	POSTAGE					
			6/5/00				-6.50	-359.69
5830	06-07-2000	41	MEDICAL					
			MEDICAL SERVICES				-6.00	-365.69
0	06-15-2000	92	TRANSFER OUT					
			CAMP HILL					
0	06-15-2000	91	TRANSFER IN					
			WAYMART					
449	06-15-2000	37	POSTAGE					
							-4.30	-369.99
449	06-15-2000	37	POSTAGE					
							-1.87	-371.86
449	06-15-2000	37	POSTAGE					
							-.77	-372.63
BALANCE AFTER THESE TRANSACTIONS----->								-372.63

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BATCH #	DATE MO DY YEAR	INMATE NUMBER	NAME LAST	FIRST	MI R	STARTING BALANCE
		BQ3219	JAE	JOHN		-283.00
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION			TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
4820	01-05-2000	37	POSTAGE			
			12/99		- .77	-283.77
4830	01-06-2000	37	POSTAGE			
			1/6/00		-3.20	-286.97
4830	01-06-2000	37	POSTAGE			
			1/6/00		-1.87	-288.84
4830	01-06-2000	37	POSTAGE			
			1/6/00		-1.65	-290.49
4830	01-06-2000	37	POSTAGE			
			1/6/00		-2.09	-292.58
4830	01-06-2000	37	POSTAGE			
			1/6/00		- .88	-293.46
4950	01-24-2000	37	POSTAGE			
			1/24/00		- .77	-294.23
5066	02-09-2000	37	POSTAGE			
			2/9/00		-4.30	-298.53
5066	02-09-2000	37	POSTAGE			
			2/9/00		-2.53	-301.06
5202	02-29-2000	41	MEDICAL			
			MEDICAL SERVICES		-8.00	-309.06
5244	03-06-2000	37	POSTAGE			
			3/3/00		-2.53	-311.59
5321	03-21-2000	41	MEDICAL			
			MEDICAL SERVICES		-6.00	-317.59
5352	03-22-2000	37	POSTAGE			
			3/22/00		-4.30	-321.89
5352	03-22-2000	37	POSTAGE			
			3/22/00		-4.30	-326.19
5358	03-22-2000	37	POSTAGE			
			3/22/00		-4.30	-330.49
5358	03-22-2000	37	POSTAGE			
			3/22/00		-4.30	-334.79
5371	03-27-2000	14	MISCELLANEOUS			
			REFUND FOR MEDICAL SERVICE		2.00	-332.79
BALANCE AFTER THESE TRANSACTIONS----->						-332.79

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RUN IAS365  
DATE 6/20/2000  
PAGE 2

INMATE NAME  
NUMBER LAST  
BQ3219 JAE

FIRST MI  
JOHN R

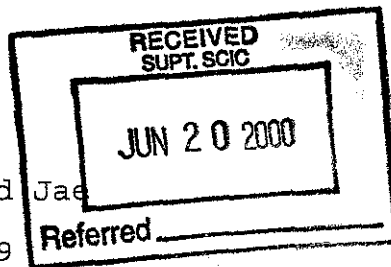
BATCH #	DATE MO DY YEAR		TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
4637	12-08-1999	37	POSTAGE 12/8/99	-3.20	-278.47
4637	12-08-1999	37	POSTAGE 12/8/99	-2.53	-281.00
4672	12-21-1999	41	MEDICAL MEDICAL SERIVES	-2.00	-283.00
BALANCE AFTER THESE TRANSACTIONS----->					-283.00

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BATCH #	DATE MO DY YEAR	INMATE NUMBER	NAME LAST	FIRST	MI	STARTING BALANCE
		BQ3219	JAE	JOHN	R	-326.94
BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION			TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
4141	10-05-1999	37	POSTAGE			
			10/1/99		-.77	-327.71
4141	10-05-1999	37	POSTAGE			
			10/1/99		-1.43	-329.14
4141	10-05-1999	37	POSTAGE			
			10/1/99		-.99	-330.13
4141	10-05-1999	37	POSTAGE			
			10/1/99		-.44	-330.57
4141	10-05-1999	37	POSTAGE			
			10/1/99		-.77	-331.34
4151	10-06-1999	10	MAINTENANCE PAYROLL			
			GROUP 1 9-1-99 TO 9-30-99		26.40	-304.94
4177	10-07-1999	37	POSTAGE			
			10/6/99		-1.65	-306.59
4189	10-08-1999	37	POSTAGE			
			10/7/99		-1.65	-308.24
4189	10-08-1999	37	POSTAGE			
			10/7/99		-1.65	-309.89
4211	10-14-1999	41	MEDICAL			
			MEDICAL SERVICES		-2.00	-311.89
4331	10-29-1999	37	POSTAGE			
			10/29/99		-3.20	-315.09
4378	11-03-1999	10	MAINTENANCE PAYROLL			
			GROUP 1 10-1-99 TO 10-31-99		29.40	-285.69
4402	11-04-1999	37	POSTAGE			
			11/4/99		-1.43	-287.12
4420	11-08-1999	37	POSTAGE			
			11/8/99		-1.65	-288.77
4420	11-08-1999	37	POSTAGE			
			11/8/99		-1.43	-290.20
4420	11-08-1999	37	POSTAGE			
			11/8/99		-1.43	-291.63
4497	11-19-1999	13	PERSONAL GIFT FROM			
			JAMES BOWMAN, ESQ 001036/467986		25.00	-266.63
4552	12-01-1999	41	MEDICAL			
			MEDICAL SERVICES		-8.00	-274.63
4581	12-03-1999	10	MAINTENANCE PAYROLL			
			GROUP 1 11-1-99 TO 11-30-99		18.06	-256.57
4634	12-08-1999	37	POSTAGE			
			12/8/99		-6.45	-263.02
4634	12-08-1999	37	POSTAGE			
			12/8/99		-7.22	-270.24
4634	12-08-1999	37	POSTAGE			
			12/8/99		-5.03	-275.27

UNITED STATES DISTRICT COURT  
MIDDLE DISTRICT OF PENNSYLVANIA

IN RE:

: Civil Action No. 1:00-cv-01090

Inmate: John Richard Jae

ID Number: #BQ-3219

Referred

FILED

JUN 19 2000

## ADMINISTRATIVE ORDER

 WARDEN CLERK  
 Per *[Signature]*  
 Deputy Clerk

The individual identified above has initiated a civil complaint in the U.S. District Court for the Middle District of Pennsylvania. The filing fee for this action is \$150.00.

Pursuant to the Prison Litigation Reform Act and Standing Order No. 96-1 of this court, the Superintendent/Warden of the institution where this inmate is incarcerated is directed to furnish the court and the inmate with a certified copy of the statement for the past six months of the prisoner's trust fund account (or institutional equivalent). The Superintendent/Warden is also directed to remit from the prisoner's account, in monthly installments, the full \$150.00 fee.

As soon as funds are available in the inmate's prison account, the Superintendent/Warden shall submit an initial partial payment of 20 percent of the greater of:

- (1) the average monthly deposits to the inmate's prison account for the past six months, or
- (2) the average monthly balance in the inmate's prison account for the past six months.

The remittance must be accompanied by a statement of the calculations used to arrive at the amount, a copy of which you shall furnish to the inmate

After the initial payment, if there remains any unpaid fee due and

owing the Court, the Superintendent/Warden in any institution where the inmate is incarcerated is required by law to set aside and remit on a monthly basis 20 percent of the preceding month's deposits credited to the prisoner's account until the filing fee has been paid in full. Each time a deposit is made to the inmate's account, the Superintendent/Warden shall set aside the deposit immediately before any disbursement is made by the inmate, until an amount equal to 20 percent of the previous month's deposits is obtained. When the 20 percent amount is obtained, it shall be transmitted in one monthly payment to the Clerk. Each payment shall be clearly identified by the name of the prisoner and the number assigned to this action.

Payments must be made payable to "Clerk, U.S. District Court" and transmitted to:

U.S. District Court  
P.O. Box 1148  
Scranton, PA 18501-1148

In the event the plaintiff is transferred to a different correctional facility before the full filing fee is paid, you must forward this Administrative Order to the Superintendent/Warden of the receiving institution. This Order will be binding on the Superintendent/Warden of any correctional facility where the prisoner is incarcerated until the filing fee is paid in full.

MARY E. D'ANDREA  
Clerk of Court

By:   
Deputy Clerk

DATE: June 19, 2000